

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

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Name of Candidate or Officeholder			Phone N	Number
Matthew D. Carling			(435)8	867-5457
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2522 W. 5550 N.		Cedar City	UT	84721
Office	District Number	County	Po	olitical Party
Senate	28	Multi-County	Re	epublican
	Type of Repo (Check the appropria	rt te box)		
INTERIM REPORTS:		FINAL REPORT:		

Type of Re (Check the approp	
INTERIM REPORTS:	FINAL REPORT:
Seven days preceding Party Convention (Required by all candidates) Seven days preceding Primary Election (Required by all candidates) August 31st (Required by all candidates) Seven days preceding a General Election (Required by all candidates)	Final Report (Required by all candidates and officeholders as soon as they close campaign accounts Yes Is this report an amendment?
YEAR-END REPORT January 10th of every year	X No
, ,,	
Report Verific	eation

Report Verification			
1.	Matthew D. Carling		
-,	Name of Candidate		
	affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.		
	Matthew D. Carling		
,	Signature of Candidate		
	5/02/2010		
	Date		

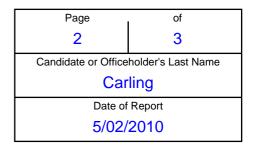
To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Convention

Beginning Date: 1/1/2010
Ending Date: 4/28/2010
Due Date: 5/3/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00
3	Subtotal (Add lines 1 & 2)	\$0.00	
4	Total Expenditures Made (See Schedule B)	\$2,084.02	\$2,084.02
5	Ending Balance (Subtract Line 3 from Line 4)	(\$2,084.02)	

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3	3		
Candidate or Officeholder's Last Name			
Carling			
Date of Report			
5/02/2010			

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/14/2010	unu2 Multimedia	Website				\$340.00
3/19/2010	Iron County	Filing Fee				\$26.30
3/22/2010	unu2 Multimedia	Website				\$340.00
3/27/2010	Verizon Wireless Prepaid	Cell Phone				\$74.99
4/1/2010	Print Alliance	Campaing cards				\$92.02
4/2/2010	Best Western Hotels	Food				\$74.90
4/6/2010	Main Street Cafe	Food				\$32.55
4/7/2010	Premium Graphicx	Campain signs				\$160.00
4/9/2010	IHOP	Food				\$31.72
4/9/2010	Rewind Diner	Food				\$35.99
4/9/2010	USPS	Postage				\$88.00
4/15/2010	Wal-Mart	Convention table supplies				\$69.86
4/20/2010	IHOP	Food				\$24.24
4/22/2010	unu2 Multimedia	Wesbite Maintenance				\$12.94
4/23/2010	Pastry Pub	Food				\$24.62
4/24/2010	Victory Store	Campaing signs/literature				\$431.77
4/27/2010	Five Buck Pizza	Food				\$14.98
4/27/2010	Victory Store	Campaing signs/literature				\$134.14
4/28/2010	Verizon Wireless Prepaid	Cell Phone				\$75.00
SUB TOTA	AL FOR THIS PAGE		•			\$2,084.02
TOTAL EXPENDITURES MADE			\$2,084.02			

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed